

EXHIBIT 1

Document Number	Document Date	Assignment	Amount in local currency	Posting Key	Account
8101332110	10/21/2024	PO1053202410003	1,260.00	Invoice	2160662
8101335418	10/21/2024	PO1055202410003	2,520.00	Invoice	2160662
8101353952	10/22/2024	PO0442202410001	1,890.00	Invoice	2160662
			5,670.00		